

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00037**

Operator: DYNEGY KENDALL ENERGY, LLC	Operator ID#: 32210
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Matt Smith	
Company Representative to Receive Report: Tod Benninghoff	<u>Emailed Date:</u>
Company Representative's Email Address: todd.benninghoff@dynegy.com	02/17/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	ICC Office	Matt Smith	Dynegy Kendall Energy	0	2/10/2015	

Statement of Activities

On February 10, 2015, Staff conducted a Compliance Follow-Up audit of various documents regarding outstanding NOPVs and Issues for Dynegy Kendall Energy, LLC, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

Staff reviewed photo documentation of atmospheric corrosion to determine compliance with 192.479 (c) that was repaired at the take point for the Dynegy Kendall pipeline. The photos include both before and after pictures of the area including the atmospheric corrosion.

Staff reviewed liaison meeting documents for meetings held in 2014 to determine compliance with 192.603 (b) as it pertains to 192.615 (c). In addition to the emergency officials contacted, Dynegy Kendall has contacted a public official regarding liaison, but is in the process of determining if additional public officials need to be contacted as part of liaison.

Staff reviewed documentation of emergency response training held in 2014 to determine compliance with 192.603 (b) as it pertains to 192.615 (b) (1)-(2). The documentation included various sign-in sheets that stipulated the training discussed met the requirements for 192.615 (b) (1)-(2).

Exit Statement**INSPECTION FINDINGS****Compliance Follow-Up****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

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PAST INSPECTION FINDINGS

Issue(s) Corrected:

2014-S001-00102 (Code Part [192.479(c)]) - Photo documentation indicated the area of atmospheric corrosion had been properly repaired.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

2014-V001-00058 (Code Part [192.603(b)][192.615(c)]) - Dynegy Kendall submitted a letter responding to a Staff letter regarding further clarification of NOPVs previously issued. The response letter included a response to the outstanding NOA.

2014-V002-00058 (Code Part [192.603(b)][192.615(c)]) - Dynegy Kendall submitted a letter responding to a Staff letter regarding further clarification of NOPVs previously issued. The response letter included a response to the outstanding NOA.

2014-V003-00058 (Code Part [192.603(b)][192.615(c)]) - Dynegy Kendall submitted a letter responding to a Staff letter regarding further clarification of NOPVs previously issued. The response letter included a response to the outstanding NOA.